

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES - Home Department - Payment of Rs.1,057/- towards payment of Telephone Bill of Office Telephone No.23457805 of DGP & Chairman, A.P. Road Safety Authority, Home Department for the period from 01-09-2012 to 31-10-2012 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt No. 2099

Dated:-16-11-2012.

Read the following:-

- Ref: 1. G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964  
2. From the B.S.N.L., Hyderabad, Bill No.246197598, dated 05-11-2012.

\* \* \*

ORDER:

Sanction is hereby accorded for an amount of Rs.1,057/- (Rupees One Thousand and Fifty Seven Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Office Telephone No. 23457805 of DGP & Chairman, A.P. Road Safety Authority, Home Department including rental charges for the period from 01-09-2012 to 31-10-2012.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131- Service Postage, Telegram and Telephone Charges.

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad, MICR No. 500017007, IFSC Code CORP0000043 of "A.O. (Cash), Main BSNL, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To

PS/PA to officer concerned.

Copy to :

The Home (OP-II-Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER